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	AWARD/CONTRACT								1	22		
2. CONTRACT (Proc. Inst. Ident.) NO. 3. EFFECTIVE DA				ATE								
DTFA-02-01-D-15101 September 18												
5. ISSUED BY CODE 6.					. ADMINISTERED BY (If other than Item 5) CODE							
	iation, Medical, & Training Team (AM	IQ-310)	7.63	FAA, Aviation, Medical, & Training Team (AMQ-340)								
	uth MacArthur Boulevard			5500 South MacArthur Boulevard								
P.O. Bo				P.O. Box 25082								
Oklahon	na City, OK 73125			Oklahoma City, OK 73125								
7 NAME	AND ADDRESS OF CONTRACTOR (No., str	not oity o	State	e and ZIP Code) 8. DELIVERY								
/. INAIVIE	AND ADDRESS OF CONTRACTOR (No., Sin	eet, city, c	ourny, State	anu z	IP Cou	()	O. DELI	FOB DESTINATION				
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1 (7)(-0,000,000)	Southwest C Avenue							OUNT FOR PROM				
	on, OK 73501			NET 30								
							10. SUE	MIT INVOICES	ITEM			
PHONE:	(580) 355-9280						(4 copie	(4 copies unless other-				
FAX:	(580) 355-9381						wise spe	ise specified) TO THE BLOC		12.		
CODE		FACILIT	Y CODE		ADDRESS SHOWN IN:							
11. SHIP T	O/MARK FOR CODE					NT WILL BE						
(to be sh	own on the individual Task orders iss	sued		FAA, Financial Operations Division (AMZ-100)								
hereunde	er)			P.O. Box 25710								
				Oklahoma City, OK 73125 (405) 954-4304 14. ACCOUNTING AND APPROPRIATION DATA								
									1			
				101	To be set forth on the individual orders issued hereunder.							
15A. ITEM	NO. 15B. SUPPLIES/SERV	ICES	(I)	15C. QUANTITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT								
			for TRA	INING, DEVELOPMENT, CONVERSION, REVISION,								
	NANCE and SUPPORT SERVICES.											
Section										/		
	ions of the Qualified Vendo											
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				150	G. TO	TAL AMO	UNT OF	CONTRACT	\$775,00	00.00		
		16.	TABLE O	F CO	NTEN	TS						
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V A	PART I THE SCHEDULE		1-1a	X		SES	18-22					
XB	X A SOLICITATION/CONTRACT FORM X B SUPPLIES OR SERVICES AND PRICES/COST			_	ART III	ND OTHER A						
X C	DESCRIPTION/SPECS/WORK STATEME		2-3 4-12	X						22		
X D	PACKAGING AND MARKING		12		P			TATIONS AND IN		IS		
X E	INSPECTION AND ACCEPTANCE		12	X	K	REPRESE	OITATIO	S. CERTIFICATION	DNS AND	Incorporate		
XF	DELIVERIES OR PERFORMANCE		12-13	-		OTHERS	TATEME	NTS OF OFFEROR	20	d by		
XG	CONTRACT ADMINISTRATION DATA		13-14	1	L			AND NOTICES TO				
X H SPECIAL CONTRACT REQUIREMENTS		14-18		M	EVALUAT	ION FAC	TORS FOR AWAR		na			
	CONTRACTING O			PLETE	ITEM 1	7 OR 18 AS	APPLIC	ABLE				
	ACTOR'S NEGOTIATED AGREEMENT (Co			18. [XX] AWARD (Contractor is not required to sign this doc.) Your								
quired to sign this document and return copies to issuing office.)					offer on page 1a attached hereto							
Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for				including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items								
the consideration stated herein. The rights and obligations of the parties to					listed above and on any continuation sheets. This award consummates							
this contract shall be subject to and governed by the following documents:					the contract which consists of the following documents: (a) the							
(a) this award/contract, (b) the solicitation, if any, and (c) such provisions,					Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.							
representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				No f	urther c	contractual d	ocument	is necessary.				
19A. NAME AND TITLE OF SIGNER (Type or print)				20A.	NAME	OF CONTRAC	CTING OFF	ICER				
and the second second of the second s				1	BREI	NT D. FQ	REMAN					
19B. NAME OF CONTRACTOR 19C. DATE SIGNS				20B.	UNITED	STATES OF	/		20C. DATE S			
BY				191	7	no 1	1700	enan	September	r 18, 2001		
(Si	gnature of person authorized to sign)			W.	(Sign	ature of Oonti	acting Office		FORM 26 (RE	V 4-85)		
NSN 7540-01	-152-8069		26	-107			12	Prescribed b		- v . 00)		

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AWARD/CONTRACT											1	22		
2. CONTRACT (Proc. Inst. Ident.) NO. 3. EFFECTIVE DATE DTFA-02-01-D-15101 September 18					ATE 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.									
5.	SSUED	BY CODE			6. <i>A</i>	ADMINISTERED BY (If other than Item 5) CODE								
FA	A, Avia	ation, Medical, & Training Team (AM	Q-310)		FA	FAA, Aviation, Medical, & Training Team (AMQ-340)								
650	00 Sou	th MacArthur Boulevard			650	5500 South MacArthur Boulevard								
P.C). Box	25082			P.C	P.O. Box 25082								
V. A. J. C.					Ok	Oklahoma City, OK 73125								
7. N	IAME A	ND ADDRESS OF CONTRACTOR (No., stre	et, city, c	ounty, St	tate a	nd ZI	P Code	e)	8. DELIVERY FOB DESTINATION					
-	TELOS	-OK L.L.C.				☐ FOB ORIGIN ☐ OTHER					ER (See	below)		
	11 S	outhwest C Avenue				9. DISCOUNT FOR PROMPT PA								
Lawton, OK 73501							NET 30							
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									10. SUBMIT INVOICES	S IT	EM			
PHO	ONE:	(580) 355-9280				(4 copies unless other-								
FAX		580) 355-9381				A service and the service and					LOCK 1	12.		
COL	,		FACILIT	Y CODE					ADDRESS SHOWN IN					
		D/MARK FOR CODE				12. P	AYMEI	NT WILL BE	MADE BY: CODE					
(to	be sho	own on the individual Task orders iss	ued			FAA, Financial Operations Division (AMZ-100)								
her	eunde	r)				P.O.	Box	25710	****					
		**************************************				Okla	homa	a City, OK	73125 (405) 954-	4304				
						14. A	ccou	NTING AND	APPROPRIATION DAT	Ά				
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15A	ITEM I	NO. 15B. SUPPLIES/SERVI	CES		-	15C. QUANTITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT								
				for T		INING, DEVELOPMENT, CONVERSION, REVISION,								
		ANCE and SUPPORT SERVICES.												
Sec	ction	B. In accordance with the	e term	s and	cor	ndit	cions	s state	d herein to inc	lude t	the			
Pro	ovisi	ons of the Qualified Vendor	s Lis	t.										
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						15G. TOTAL AMOUNT OF CONTRACT \$775,000.00								
			16. 7	TABLE	OF	CON	ITEN	TS						
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		PART I THE SCHEDULE							RT II CONTRACT CLA	AUSES		10.00		
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17 (CONTRA									d to sign t	this doc) Vour		
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incorporated by reference herein. (Attachments are listed herein.)								oni actual C						
19A. NAME AND TITLE OF SIGNER (Type or print)								OF CONTRAC	CTING OFFICER	6				
19R	NAME C	DF CONTRACTOR	19C DAT	TE SIGNE	D			STATES OF		20C	DATE SI	GNED		
BY				/	BA	A	2 X	1+ coman	100000000000000000000000000000000000000		18, 2001			
(Signature of person authorized to sign) (Signature of Contracting Officer)														
NSN	7540-01-	152-8069	0.4000	27. 2007 - 12002	26-10	77				ARD FORM ed by GSA	garage and the second	√. 4-85)		

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